

Remit Address:

**WRAL-TV Accounting Department** PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

## **Billing Address:**

**Media Partners Attention: Accounts Payable** 13200 Strickland Rd. Suite 114-#153 Raleigh, NC 27613

DII	INVOICE	ATE

	Judges Bryant, McGee and Thigpen
Product	EARLY VOTE
Estimate Number	

Invoice #	119271-1			
Invoice Date	10/28/12			
Invoice Month	October 2012			
Invoice Period	10/01/12 - 10/23/12			

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Order #	119271
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	WRAL AM News	6-7a					•	•		
				10/15/1	2 to 10/21/12	2x	WT				
	WRAL			W	10/17/12	:30	5:58 AM	FAIR JUDGES	\$900.00		1
	WRAL			Th	10/18/12	:30	6:58 AM	FAIR JUDGES	\$900.00		2
				10/22/1	2 to 10/28/12	2x	MT				
	WRAL			M	10/22/12	:30	6:37 AM	FAIR JUDGES	\$900.00		3
	WRAL			Tu	10/23/12	:30	6:25 AM	FAIR JUDGES	\$900.00		4
2	WRAL	<b>CBS This Morning</b>	7am - 9am								
				10/15/1	2 to 10/21/12	2x	TF				
	WRAL			Th	10/18/12	:30	8:42 AM	FAIR JUDGES	\$665.00		2
	WRAL			F	10/19/12	:30	8:29 AM	FAIR JUDGES	\$665.00		1
				10/22/1	2 to 10/28/12	2x	MT				
	WRAL			M	10/22/12	:30	8:54 AM	FAIR JUDGES	\$665.00		4
	WRAL			Tu	10/23/12	:30	8:59 AM	FAIR JUDGES	\$665.00		3
			Aired Spots	8							

**Gross Total** \$6,260.00 **Agency Commission** \$939.00

**Payment Terms 30 Days Net Amount Due** \$5,321.00